



ABSTRACT

Department for Women, Children, Disabled & Senior Citizens - Budget Estimates 2012-13 - Budget Release for an amount of **Rs.32,69,000/- (Rupees Thirty Two Lakhs and Sixty Nine Thousand Only)** under Plan towards 2nd installment from B.E. 2012-13 to the Commissioner of Women Development and Child Welfare – Administrative Sanction – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (WP).

G.O.Rt.No. 293

Dated:31-07-2012.

Read:-

G.O.Rt.No.2967, Finance (Expr.WCD & SC) Department,
dt:04-07-2012.

ORDER:-

In view of the Budget Release Order issued by the Finance (Expr.WCD & SC) Department in the G.O. read above, Administrative Sanction is hereby accorded for an amount of **Rs.32,69,000/- (Rupees Thirty Two Lakhs and Sixty Nine Thousand Only)** under Plan towards 2nd installment from B.E. 2012-13 to the Commissioner of Women Development and Child Welfare, Hyderabad under the following schemes:-

PLAN			(Rs. in thousands)						
SI. No.	Head of Account	Charged/Voted	Provision in B.E. 2012-13	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2012-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Schemes for Implementation of Protection for Women from Domestic Violence Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-103-11-28-300-000	V	1,09,00	---	---	1,09,00	27,25	27,25	54,50
2	2235-02-103-11-28-130-132	V	5,00	---	---	5,00	1,25	1,25	2,50
Scheme Name: Women Welfare Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2235-02-789-11-05-020-000	V	6	---	---	6	1	1	4
4	2235-02-789-11-05-010-011	V	4,39	---	---	4.39	1,09	1,09	2,21

P.T.O.

5	2235-02-789-11-05-010-012	V	39	---	---	39	9	9	21
6	2235-02-789-11-05-010-013	V	1,87	---	---	1,87	46	46	95
7	2235-02-789-11-05-010-016	V	1,08	---	---	1,08	27	27	54
8	2235-02-789-11-05-010-017	V	1,00	---	---	1,00	25	25	50
9	2235-02-789-11-05-010-018	V	5,35	---	---	5,35	1,33	1,33	2,69
10	2235-02-789-11-05-010-019	V	25	---	---	25	6	6	13
11	2235-02-789-11-05-110-111	V	2	---	---	2	---	---	2
12	2235-02-789-11-05-130-132	V	1,50	---	---	1,50	37	37	76
13	2235-02-789-11-05-210-212	V	30	---	---	30	7	7	16
14	2235-02-789-11-05-500-503	V	15	---	---	15	3	3	9
15	2235-02-789-11-05-130-131	V	4	---	---	4	1	1	2
Scheme Name: Women Welfare Centers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
16	2235-02-789-11-05-280-284	V	60	---	---	60	15	15	30
Total			1,31,00	---	---	1,31,00	32,69	32,69	65,62

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department,
Hyderabad.
The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SCs.

Copy to:-
Finance (Expr.WCD & SC) Department, A.P.Secretariat, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER